

INVOICE



KSTP-TV, LLC and KSAX-TV, Inc.
3415 University Ave
Saint Paul, MN 55114-2099
Main: (651)646-5555
Billing: (651)642-4230

www.kstp.com

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
11350 Random Hills Road
Ste 670
Fairfax, VA 22030-7428

Send Payment To:

KSTP-TV, LLC and KSAX-TV, Inc.
SDS-12-1011
PO BOX 86
Minneapolis, MN 55486-1011

Invoice #	Invoice Date	Invoice Month	Invoice Period
164480-1	08/26/12	August 2012	07/30/12 - 08/26/12

Station	Account Executive	Sales Office	Sales Region
KSTP_KSAX	Local Account KSTP House	MSP - KSTP/ KS	Local

Advertiser	Product	Estimate Number
Freedom to Marry		11623

Flight Dates	Order #	Alt Order #
08/25/12 - 08/31/12	164480	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
17	08/26/12	08/26/12	M-F, Su 10-1035p	10-1035p	----- 1	:30	1	\$1,050.00	NM																						
<table><tr><td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr><tr><td></td><td>08/20/12</td><td>08/26/12</td><td>----- 1</td><td>1</td><td>\$1,050.00</td><td colspan="4"></td></tr></table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						08/20/12	08/26/12	----- 1	1	\$1,050.00						
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<u>Total Spots</u>							1																								

Payment Terms 30 Days

<u>Gross Total</u>	\$1,050.00
<u>Agency Commission</u>	\$157.50
<u>Net Amount Due</u>	\$892.50